



City of Annapolis
Board of Supervisors of Elections
160 Duke of Gloucester Street
Annapolis, MD 21401-2517

CITY OF ANNAPOLIS
BOARD OF SUPERVISORS
OF ELECTIONS

2021 OCT 26 PM 1:26

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The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

Campaign Fund Report Analysis Correction Form

Campaign Finance Entity Name **Ross Arnett**

Date Sent to Campaign: **9/27/2021**

Due Date of Report Being Amended **8/24/2021**; Transaction period from **6/29/2020 to 8/22/2021**

Date sent to Campaign: **9/27/2021**

Due Date of Amended Report: **10/27/2021**

Forms to be amended	Page #	Description of what needs to be changed	Initial Complete
Schedule 1	2-10	Aggregate amounts missing for most donors; Check numbers missing for Anne Hayes (5/28), William Reichardt (5/29), Ann Ducca (5/31), Carlie Templeton (6/1), Greg Walker (6/13); Code missing for Diane Hedgecock (7/14) & Charles Lewnes (7/1); Residential address needed for Elvia Thompson (6/11), Frederick Stielow (7/12)	
Schedule 2	11	Strike through and initial "N/A" page	
Schedule 3	12-14	Payee address missing for many payees; Code missing for PayPal (8/17)	
Schedule 4	15	Strike through and initial "N/A" page	
Schedule 5	16	Strike through and initial "N/A" page	

Signature of Treasurer (required for all entities)

Date

Signature of Candidate (required for all entities, except committees)

Date

Signature of Chair (required for committees)

Date



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Campaign Fund Report Summary of Receipts and Disbursements

Ross Arnett

Alderman

8

Name of candidate or committee as filed with the election office

Office

Ward

Bank information

Bank name

Account number

1. Checking	PNC Bank	5565189691
2. Other		

Transaction period from: 6/29/2020 to 8/22/2021

Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Amended ☒

Final Surplus funds distributed to (4,44,040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	547.63
2. Receipts from Schedule 1, column 4		11,458.00
3. Proceeds from Schedule 2, column 4		0.00
4. Total cash available (Add lines 1, 2 and 3)	\$	12,005.63
5. Disbursements from Schedule 3:		
Column 3	\$	2,358.84
Column 4		0.00
Column 5		0.00
6. Total disbursements	\$	2,358.84
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		9,646.79
8. Total outstanding obligations from Schedule 4	\$	0.00
9. In-kind contributions from Schedule 5, column 4	\$	0.00

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate *Sig on file* Date _____

Treasurer *Sig on file* Date _____

Chairman of Committee or Slate *Sig on file* Date _____



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Name of candidate or committee Ross Arnett
Report period - transactions from 6/29/2020 to 8/22/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
03/21/2021	Mary Anne Arnett 1063 Cedra Ridge Ct Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	5.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				5.00
03/21/2021	Lezlee Coulter 1077 Cedar Ridge Ct Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	2.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2.00
05/17/2021	Lisa DiPinto 512 Fourth St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	150.00
		* T, enter price per ticket		Rcpt #		150.00
		Aggregate amount received from Payer to date				
05/17/2021	Dick Franyo 400 4th St Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2436	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
05/23/2021	Mary Anne Arnett 1063 Cedra Ridge Ct Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	2.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				7.00
05/23/2021	Mary Anne Arnett 1063 Cedra Ridge Ct Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	2.00
		* T, enter price per ticket		Rcpt #		9.00
		Aggregate amount received from Payer to date				
05/23/2021	Lezlee Coulter 1077 Cedar Ridge Ct Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	2.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				4.00

Total this page \$ 1,163.00



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Name of candidate or committee Ross Arnett
Report period - transactions from 6/29/2020 to 8/22/2021

Schedule 1 - Contributions and Receipts (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
05/28/2021	Anne Hays 913 Creek Dr Annapolis, MD 21403 annehays1933@gmail.com	Code *	Ticket price	Cash		
		C		Check #	1875	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
05/28/2021	Fredric Muir 2FR499653P5224203 Annapolis, MD 21403 fredmuir@gmail.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
05/28/2021	Jackie Wells 201 Severn Ave. Annapolis, MD 21403 jackiewells59@gmail.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
05/28/2021	Melissa Yanowitz 795 Fairview Ave Annapolis, MD 21403 melissa.yanowitz@gmail.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
05/29/2021	James Muldoon 7001 Bembe Beach Rd. Annapolis, MD 21403 james.muldoon@metcor.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
05/29/2021	William Reichardt 717 Bay Ridge Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1745	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
05/31/2021	Ann Ducca 778 Fairview Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2088	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00

Total this page \$ 2,300.00



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Name of candidate or committee ROSS ARNOTT
Report period - transactions from 6/29/2020 to 8/22/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
06/01/2021	Carlie Templeton 222 Severn Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	070484390	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
06/07/2021	Edward Freitag 27 1/2 Eastern Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2776	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
06/07/2021	Gordon Trapnell 7101 Bay Front Dr Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	9668	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
06/09/2021	Joseph Budge 9 Randall Ct Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2623	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
06/09/2021	Angela Eggleston-Howard 52 Chesapeake Landing Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2448	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
06/09/2021	Charles Feldman 1313 McKinley Street Annapolis, MD 21403 cabf@jasarinc.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
06/09/2021	Sandra Williamson 706 Springdale Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4967	20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				20.00

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Name of candidate or committee Boys Arnett
Report period - transactions from 6/29/2020 to 8/22/2021

Schedule 1 - Contributions and Receipts (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
06/10/2021	Dick Peterson 57 Sixth St Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2680	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
06/10/2021	Jody Pilka 18 Eastern Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	640	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
06/10/2021	Gail Smith 69 Franklin St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7249	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
06/11/2021	Thomas Mullan 1166 Mainsail Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
06/11/2021	Elvia Thompson 704 S Cherry Grove Ave Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
06/13/2021	Mildred Lee Finney 44561 Gordon Ln Mendocino, CA 95460	Code *	Ticket price	Cash		
		C		Check #	PayPal	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
06/13/2021	Robert Salta 820 Bay Ridge Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00

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Name of candidate or committee Ross Arnett
Report period - transactions from 6/29/2020 to 8/22/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
06/13/2021	Greg Walker 727 Harness Creek View Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	070484738	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
06/18/2021	Judith Billage 524 Burnside St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4586	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
06/18/2021	Peter Bittner 5 A3 President Point Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3568	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
06/18/2021	Peter Bittner 5 A3 President Point Dr. Annapolis, MD 21403	Code *	Ticket price	Cash	Cash	200.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
06/18/2021	Peter Fillat 400 East Pratt St. Baltimore, MD 21202	Code *	Ticket price	Cash		
		C		Check #	PayPal	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
06/19/2021	Marlene Patmore 755A Fairview Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	126	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
06/22/2021	Peter Fillat 400 East Pratt St. Baltimore, MD 21202	Code *	Ticket price	Cash		
		C		Check #	PayPal	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00

Total this page \$ 1,250.00



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Name of candidate or committee Ross Arnett
Report period - transactions from 6/29/2020 to 8/22/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
06/24/2021	Martha Blaxall 1102 River Crescent Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
06/24/2021	John Butler 407 Third St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
06/24/2021	Jane Lawrence 519 Burnside St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
06/24/2021	Ray Sullivan 1577 Secretariat Dr Annapolis, MD, 21409	Code *	Ticket price	Cash	Cash	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
06/24/2021	Todd Trapnell 812 Parkwood Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
06/25/2021	Bruce Bereano 191 Duke of Gloucester St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	22100	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
06/25/2021	Sari Kiraly 1222B Boucher Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	630	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00

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Name of candidate or committee Ross Arnett
Report period - transactions from 6/29/2020 to 9/22/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
06/25/2021	Mark Travaglini 3826 Chester Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1918	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
06/26/2021	William Erickson 312 Severn Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				25.00
06/26/2021	Patricia Frese 209 Lockwood Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4121	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
06/27/2021	Jared Littman 5 Cambridge Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
07/06/2021	Kelly Lange 312 Severn Ave W302 Annapolis, MD 21403 kellyboydlange@gmail.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
07/07/2021	Kathleen Anderson 618 Burnside St. Annapolis, MD w123anderson1@gmail.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
07/12/2021	Frederick Stielow 1235 Boucher Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	6905	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				25.00

Total this page \$ 650.00



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Name of candidate or committee Ross Arant
Report period - transactions from 6/29/2020 to 8/22/2021

Schedule 1 - Contributions and Receipts (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
07/14/2021	Debra Dillon 320 State St. Annapolis, MD 21403 debra.dillon@gmail.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
07/14/2021	William Herald 816 Parkwood Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1057	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
07/26/2021	Paul Rankin 408 First Street Annapolis, MD 21403 prankin@ripaus.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
07/31/2021	Phyllis Emmett 15 Jeremys Way Annapolis, MD 21403 jway62@gmail.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
08/04/2021	Lynn Braxton 524 Third St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	8481	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
08/06/2021	David Densmore 13A Spa Creek Landing Annapolis, MD 21403 curlew149@gmail.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
08/06/2021	Betsy Love 1113 Ridge Place Crownsville, MD 21032 betslove@icloud.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00

Total this page \$ 900.00



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Name of candidate or committee Ross Arnett

Report period - transactions from 6/29/2020 to 8/22/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
08/12/2021	Katherine Burks 531 Sixth St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	9179	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
07/14/2021	Diane Hedgecock 1028 Spa Rd Annapolis, MSD 21403	Code *	Ticket price	Cash		
		C		Check #	01764469	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				25.00
2021-07-01	Charles Lewnes 401 Fourth St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	35054	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 575.00

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Name of candidate or committee Ross Arnett
Report period - transactions from 6/29/2020 to 8/22/2021
Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	N/A	Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 0.00



Name of candidate or committee

Report period - transactions from 1/29/2020

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
05/05/2021	Maryland Democratic Party 275 West St #70, Annapolis, MD	O	300.00	Check # Cash Rcpt #	1269		N/A	
2021-06-02	PNC Bank 912 Bay Ridge Ave Annapolis, MD 21403	O	165.00	Check # Cash Rcpt #			N/A	
2021-06-04	AuthorizeNet PO Box 8999 San Francisco, CA 94128	O	14.72	Check # Cash Rcpt #			N/A	
2021-06-07	Mary Anne Arnett 1063 Cedar Ridge Ct Annapolis, MD	OS	229.56	Check # Cash Rcpt #	1270			
2021-06-07	USPS 821 Chesapeake Ave Annapolis, MD	O	73.00	Check # Cash Rcpt #				
Totals this page \$			782.28			0.00	0.00	



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Name of candidate or committee

Boss Arnett

Report period - transactions from

6/29/2020

to

8/22/2021

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
2021-06-09	The Blue Deal 4115 Annandale Rd Ste 105 Annandale, VA	PL	655.30	Check # Cash Rcpt # 155569		Check # Cash Rcpt #		
2021-07-01	Mary Anne Arnett 1063 Cedar Ridge Ct Annapolis, MD	OS	562.00	Check # Cash Rcpt # 1271	<u>N/A</u>	Check # Cash Rcpt #	<u>N/A</u>	
2021-07-06	AuthorizeNet PO Box 8999 San Francisco, CA 94128	O	10.00	Check # Cash Rcpt # 3938	<u>N/A</u>	Check # Cash Rcpt #	<u>N/A</u>	
2021-08-05	AuthorizeNet PO Box 8999 San Francisco, CA 94128	O	10.00	Check # Cash Rcpt # 3938		Check # Cash Rcpt #		
2021-08-09	OFFICE DEPOT 2401 Solomons Island Rd, Annapolis, MD	OS	156.65	Check # Cash Rcpt # POS50325		Check # Cash Rcpt #		
Totals this page \$			1,393.95		0.00			0.00



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Name of candidate or committee

Report period - transactions from

Ross Anuth
6/29/2020

to 8/22/2021

Schedule 3 - Disbursements

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1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
2021-08-09	Staples 2631 Housley Rd, Annapolis, MD 21401	OS	79.49	Check # Cash Rcpt # POS08158		Check # Cash Rcpt #		
2021-08-17	PayPal Fee (aggregate) 2211 N 1st St, San Jose, CA	O	156.62	Check # Cash Rcpt # N/A	N/A	Check # Cash Rcpt #	N/A	
2021-07-30	The Blue Deal (Credit) 4115 Annadale Rd, Ste 105	PL	-53.50	Check # Cash Rcpt # 648539330		Check # Cash Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$

182.61

0.00

0.00



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Name of candidate or committee Ross Arnett

Report period - transactions from 6/29/2021 to 8/22/2021

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
N/A			

Total this page \$ 0.00

**City of Annapolis**

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Name of candidate or committee

Ross Arnett

Report period - transactions from

6/29/2020

to

8/22/2021**Schedule 5 - In-kind Contributions**

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
	N/A		
	N/A	etc	

Total this page \$ 0.00